



**CAMPBELL COUNTY FISCAL COURT**  
**OCCUPATIONAL LICENSE OFFICE**

Website: [www.campbellcountyky.org/occllic.htm](http://www.campbellcountyky.org/occllic.htm) • Phone: (859) 292-3884 FAX 292-3827

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*Refer to "Tax Facts" for overview of Campbell County and Cities Occupational Tax rules:*

**CAMPBELL COUNTY & CITIES OCCUPATIONAL LICENSE**  
**2004 TAX RATES**

<b><i>Quarterly Payroll Withholding Schedule</i></b>	
<b>Quarter End</b>	<b>Quarterly Payroll Return Due</b>
March 31	April 30
June 30	July 31
September 30	October 31
December 31	January 31

<b><i>Locality Payroll Withholding Tax Table 2004</i></b>			
<b>Locality</b>	<b>Tax Withholding Rate</b>	<b>Annual Wage "Cap"</b>	<b>Maximum Annual Tax Per Employee</b>
<b>Campbell County</b>	.0105	\$37,905	\$398
<b>Fort Thomas City</b>	.0125	NO "WAGE CAP"	NO MAXIMUM
<b>Alexandria City</b>	.0150	\$87,900	\$1,318
<b>Cold Spring City</b>	.0050	\$100,000	\$500
<b>Southgate City</b>	.0200	NO "WAGE CAP"	NO MAXIMUM
<b>Highland Heights</b>	.0100	\$100,000	\$1000

<b><i>FIGURE 1. Net Profits Tax Year Table</i></b>		
<b>Tax Year End</b>	<b>Annual CC-3 Return Due</b>	<b>License Renewal Year</b>
December 31	April 15	April 16 to April 15
January 31	May 15	May 16 to May 15
February 28	June 15	June 16 to June 15
March 31	July 15	July 16 to July 15
April 30	August 15	August 16 to August 15
May 31	September 15	September 16 to September 15
June 30	October 15	October 16 to October 15
July 31	November 15	November 16 to November 15
August 31	December 15	December 16 to December 15
September 30	January 15	January 16 to January 15
October 31	February 15	February 16 to February 15
November 30	March 15	March 16 to March 15

<b><i>Net Profits Tax Table 2004</i></b>			
<b>Locality</b>	<b>Tax Withholding Rate</b>	<b>Annual Net Profit "Cap"</b>	<b>Maximum Annual Tax Per Business</b>
<b>Campbell County</b>	.0105	\$56,952	\$598
<b>Fort Thomas City</b>	.0125	NO "CAP"	NO MAXIMUM